Work Order ID 97692 *97692* Page 1 February-21-13 12:40:36 PM Item ID: D4018-5 Accept *N900040100* Revision ID: Item Name: Rib Start Qty: 8.00 **Start Date:** 2/21/13 Cust Item ID: Required Date: 2/28/13 **Req'd Qty: 8.00 Customer:** fp r Reference: Run Process Plan: MC5 Date: 13-02-7/ Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Tool ID * Tool # Plan Sequence ID/ Operation Set Up/ Accept Reject Reject Insp. Work Center ID Description Code Qty Qty Number Stamp **Run Hours** Draw Nbr **Revision Nbr** C D4018 100 0.00 *100* Large Fab 0.00 Memo Large Fab 1- Cut tube as per dwg D4018 2- debur and remove identification markings SH 13.05.08 110 QC6- Inspect dimensions to drawing 0.00 *110* 0.00 Memo Quality Control -Identify as per dwg & Stock Location: 0.00 120 *120*

0.00

Memo

Packaging Packaging

											DQA:	Da ⁻	te:		
NCR:	Yes	/ No				WORK ORDER NON-O	100	VFORM	ANCE / UPDATE				_		
		•							-		QA Closed:	Da	te:		
Wark Ord	~ r·					DISPOSITION	AGAINST DEPARTMENT/PROCESS								
Work Ord	ег.					Rework		Skid-tube Crosst	ube		Water Jet		Engineering		
Part I	No.					Scrap			Machining Small		l	d. Eng. Coor.		Quality	
						Use-as-is	•	noforming Finis	~	Rec/Stor	e/Packaging		Other		
NCR I	No.					Work Order Update]		Large Fab Compo	site		Supplier			
Root		. ,			Descri	ption of work order update		Initial Action			Sign &			,	
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Description		Date	Verificatio	n	QC Inspector	
Doc/Data															
Equip/Tooling												,			
Operator							İ								
Material															
Setup															
Other		,	ľ												
Process															
Supplier		,													
Training													İ		
Unapproved							<u> </u>				<u> </u>				
						F.	AUL	T CATE	GORY		· · · · · · · · · · · · · · · · · · ·				
Landi	ng (Gear				General	_	-			7			1	
		Bending				Bend		Grain			Ovalized		L	Pressure/Forced	
·		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Ŀ	Temperature/Cure	
j		Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorre	ct .	<u></u>	Weld	
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	<u></u>	Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	nance		Part Moved				
		Heat Trea	it			Countersink		Mislabe	led		Positioned Wrong			•	
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge	L	Other	
	Г	Ripples in Bend Drill Holes						Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde February-21-13				*976				Page 2				
Item ID: Revision ID: Item Name:	D4018-5			Accept	*N900)*	Setup	Start Stop		S1* S2*		
Start Date: Required Date: Reference:	2/21/13 2/28/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item II Customer:	D:						
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		te:]	Run	Start Stop		R1* R2*
Sequence ID/ Work Center II	0	Operation Description QC21- Final Inspection	Work Order Release	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp

0.00

Memo

Quality Control

ML5 12-05-08

NCR:	Yes	/ No				WORK ORDER NON-C		VFORM	MANCE / UP	DATE	•			
											QA Closed:	Date:		
Work Order:						DISPOSITION	AGAINST DEPARTMENT/PROCESS							
Part I	No.					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Small Fab		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
NCN	NO.	<u> </u>				Work Order opuate]		zarge rab	Composite [J	
Root					Descri	otion of work order update	1	nitial	Act	tion	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training									- -					
Unapproved	<u> </u>	<u>. </u>	L			F	L AUL	T CATE	GORY		<u> </u>	<u> </u>		
Landi	ng (Gear				General								
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
1	ł	Inspection	n Strin in	lube	1	Cut Too Short	Misread				Power Loss/	onike	Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

February-21-13 12:40:36 PM

Work Order ID:

97692

Parent Item:

D4018-5

Parent Item Name:

Rib

Start Date: 2/21/13

Required Date: 2/28/13

Start Qty: 8.00

Required Qty: 8:00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

IPP Rev:C as per dwg RevB DD 10.04.16 verified by:EC

verified by:EC IPP Rev:C as per dwg Rev Rev:D as per dwg revC DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No		· · · · · · · · · · · · · · · · · · ·	100	f	801.7795	0.5558	4.6804208			
Square Tubing													
				Location		Loc Qty	<u>Lo</u>	c Code					
				WA006		801.7794890							
				1184	60	0.00001534				<u>-</u>			
				1218	08	0.07							
				1229	38	257					_		~ <i>/</i>
				1235	65	544.709474			20	.47	35	$\bar{\mathbf{x}}$	74 (

					•			DQA:	Date:						
NCR: Yes	s / No			WORK ORDER NON-	CONFOR	MANCE / UI		QA Closed:	Date:						
Work Order:	- -			DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part No.	•			Rework Scrap Use-as-is Work Order Update	⊣ 1	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other					
Root				Description of work order update	Initial	nitial Action		Sign &							
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Description		Date	Verification	QC Inspector					
Doc/Data	_														
quip/Tooling					i										
Operator]														
Material															
Setup															
Other]														
Process	1								1						
Supplier															
Training	1	1													
Unapproved	1														
					AULT CATE	GORY				•					

Grain

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Ovalized

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Over/Under tolerance

Pressure/Forced

Weld

Other

Temperature/Cure

Wrong Stock Pulled

General

Bend

Burrs

BOM/Route

Contamination

Countersink Cut Too Short

Drill Holes

Drawing

Finish Folio

Broken/Damaged

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Landing Gear

Bending

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S









